

Del Carmen Consulting, LLC
3122 Westwood Drive
Arlington, Texas 76012

March 22, 2022 through April 21, 2022

INVOICE # SM2022-4
SPECIAL MASTER
APRIL 2022 INVOICE

TOTAL DUE \$ 15,789.11

Tasks Completed

Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court. Engaged in review of some documents for the Court.

Conference calls with the Monitoring Team members, Commonwealth Representatives and Court.

Conference calls with the Monitor and SM team members.

Travel and meetings to Puerto Rico (3/22/22—3/24/22).

Zoom meetings with various groups including NIBRS staff.

Virtual meeting on Surveys.

Reviewed survey drafts and provided feedback.

Provided input on various documents and data sheet for motor vehicle contacts.

Reviewed and drafted documents for the Court.

Expenses May Puerto Rico Visit

Airfare: No Reimbursement/Donated

DFW Airport Parking: No Reimbursement/Donated

Lodging: Government Rate for 2 Nights at \$195/night plus daily taxes: \$501.61

Meals and Incidental Expenses (M&IE), Government rate of \$115/day on site, and 75% travel rate on two travel days (\$86.25/day). \$287.50

**Flat Rate Total Wages Due = \$15,000.00
Expenses Due = \$789.11**

TOTAL DUE = \$ 15,789.11

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Alejandro del Carmen

Dr. Alejandro del Carmen

4/21/22


CONDADO VANDERBILT
 HOTEL

Guest Name: Alex Del Carmen
 3122 Westwood Drive
 Arlington, TX 76012 USA

Room #: 1010
 Folio #: R62647SC080493 -
 Group #:
 Guests: 1
 Clerk:

Arrive: 03/23/22 Time: 10:52 Depart: 03/24/22 Time: 07:48:51 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
03/23/2022	ROOM CHARGE	1010		\$544.00	\$0.00
03/23/2022	HOTEL TARIFF	1010t	HOTEL TARIFF	\$108.80	\$0.00
03/23/2022	GOVERNMENT TAX	1010t	GOVERNMENT TAX	\$71.81	\$0.00
03/23/2022	IN ROOM DINE	80075634		\$78.79	\$0.00
03/24/2022	IN ROOM DINE	80075665		\$52.79	\$0.00
				Folio Balance:	\$856.19

San Juan Marriott Resort & Stellaris Casino - 1309 Ashford Ave, San Juan, Puerto Rico
(1-787) 722-7000 Marriott.com/SJUPR



Room / Habitacion 1209	Guest Name / Huesped Dr Alejandro Delcarmen 3122 Westwood Dr Arlington TX 76012 United States	Rate / Tarifa \$ 499	Depart / Salida 03-23-22	Time 00:00
Type / Tipo XKNF			Arrive / Llegada 03-22-22	Time 18:12
			Marriott Rewards XXXXX6615	Act# 6392911
Clerk / Usuario CMINC445				Conf# 97230696

DATE / FECHA	REFERENCE / DESCRIPCION	CHARGES / DEBITOS	CREDITS / CREDITOS	BALANCE DUE / SALDO
03-22-22	Room Charge	498.82		
03-22-22	Resort Fee	94.78		
03-22-22	Room Tax	65.30		
03-22-22	Room Upgrade	60.00		
03-22-22	Upgrade Resort Fee	10.80		
03-22-22	Room Tax	7.79		
03-23-22	Master Card XXXXXXXXXXXX9643			737.49
	XX/XX			
Total =		737.49	737.49	0.00

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**For billing inquiries call Toll free
1-866-480-2627 Mon / Fri**

This statement is your only receipt. You have agreed to pay in cash, by approved check or to authorize us to charge your credit card for all amounts to you. Your credit card company will bill you in its usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.